

2013 CERTIFIED TOTALS

Property Count: 6,667

SCO - COMMERCE ISD
Grand Totals

9/19/2013 11:04:36AM

Land		Value				
Homesite:		24,285,826				
Non Homesite:		51,634,493				
Ag Market:		102,089,800				
Timber Market:		0		Total Land	(+)	178,010,119
Improvement		Value				
Homesite:		160,194,009				
Non Homesite:		670,819,919		Total Improvements	(+)	831,013,928
Non Real		Count	Value			
Personal Property:	428	367,944,600				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	367,944,600
				Market Value	=	1,376,968,647
Ag	Non Exempt	Exempt				
Total Productivity Market:	102,089,800	0				
Ag Use:	5,259,800	0		Productivity Loss	(-)	96,830,000
Timber Use:	0	0		Appraised Value	=	1,280,138,647
Productivity Loss:	96,830,000	0		Homestead Cap	(-)	1,107,754
				Assessed Value	=	1,279,030,893

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	960,360	0	960,360		
DP	79	0	682,562	682,562		
DV1	3	0	11,160	11,160		
DV2	7	0	49,460	49,460		
DV3	2	0	20,000	20,000		
DV4	38	0	323,270	323,270		
DV4S	8	0	84,000	84,000		
DVHS	18	0	1,307,675	1,307,675		
DVHSS	3	0	44,390	44,390		
EX-XI	1	0	4,830	4,830		
EX-XR	19	0	1,491,362	1,491,362		
EX-XU	3	0	266,165	266,165		
EX-XV	349	0	811,800,879	811,800,879		
EX-XV (Prorated)	12	0	220,536	220,536		
EX366	30	0	6,770	6,770		
HS	1,657	0	24,348,929	24,348,929		
OV65	606	0	5,735,359	5,735,359		
OV65S	3	0	30,000	30,000		
PC	2	2,037,610	0	2,037,610	Total Exemptions	(-) 849,425,317
					Net Taxable	= 429,605,576

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,037,622	2,217,982	25,525.44	28,951.88	73		
OV65	49,355,504	34,255,043	359,295.22	373,287.92	590		
Total	53,393,126	36,473,025	384,820.66	402,239.80	663	Freeze Taxable	(-) 36,473,025
Tax Rate	1.583400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	469,300	338,310	204,505	133,805	5		
Total	469,300	338,310	204,505	133,805	5	Transfer Adjustment	(-) 133,805

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Freeze Adjusted Taxable = 392,998,746

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,607,562.80 = 392,998,746 * (1.583400 / 100) + 384,820.66

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,339		\$1,119,999	\$143,590,462
B	MULTIFAMILY RESIDENCE	143		\$408,470	\$34,196,229
C1	VACANT LOTS AND LAND TRACTS	721		\$0	\$6,560,943
D1	QUALIFIED OPEN-SPACE LAND	1,814	57,029.3274	\$0	\$102,089,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	412		\$43,190	\$3,654,215
E	RURAL LAND, NON QUALIFIED OPEN SP	1,032	7,144.2797	\$1,660,930	\$68,518,015
F1	COMMERCIAL REAL PROPERTY	268		\$623,030	\$47,470,332
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$161,530	\$20,020,910
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,527,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$11,905,710
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$5,940,290
J5	RAILROAD	3		\$0	\$426,630
J6	PIPELAND COMPANY	22		\$0	\$9,091,750
J7	CABLE TELEVISION COMPANY	8		\$0	\$857,300
L1	COMMERCIAL PERSONAL PROPERTY	316		\$1,000,990	\$45,104,859
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$57,357,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	145		\$32,530	\$2,057,480
O	RESIDENTIAL INVENTORY	17		\$0	\$202,860
S	SPECIAL INVENTORY TAX	4		\$0	\$1,645,420
X	TOTALLY EXEMPT PROPERTY	415		\$129,061	\$814,750,902
	Totals		64,173.6071	\$5,179,730	\$1,376,968,647